

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		24101 CITY OF SAN DIMAS														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,429.77	0.00	0.00	0.00	3,429.77	137.27	20,897.21	24,464.25
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,526.48	0.00	0.00	0.00	3,526.48	141.64	21,563.20	25,231.32
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,269.45	0.00	0.00	0.00	4,269.45	403.10	61,366.86	66,039.41
24105 SAN DIMAS - RANCHO SAN DIMAS AME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.43	5,546.51	5,582.94
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,376.83	0.00	0.00	0.00	9,376.83	165.77	25,236.08	34,778.68
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,602.53	\$0.00	\$0.00	\$0.00	\$20,602.53	\$884.21	\$134,609.86	\$156,096.60

PASS THROUGH																NET TOTAL
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED				
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,017.27)	0.00	0.00	0.00	(1,017.27)			
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,415.60)	0.00	0.00	0.00	(1,415.60)			
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,211.29)	0.00	0.00	0.00	(3,211.29)			
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,988.58)	0.00	0.00	0.00	(6,988.58)			
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,632.74)	\$0.00	\$0.00	\$0.00	(\$12,632.74)			

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,969.79	\$0.00	\$0.00	\$0.00	\$7,969.79	\$884.21	\$134,609.86	\$143,463.86
ALLOCATED/DISTRIBUTED							0.00						7,969.79	884.21	134,609.86	143,463.86
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.85	0.00	0.00	0.00	50.85	2.01	306.21	359.07
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.23	0.00	0.00	0.00	28.23	1.18	179.43	208.84
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.08	\$0.00	\$0.00	\$0.00	\$79.08	\$3.19	\$485.64	\$567.91

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.60)	0.00	0.00	0.00	(9.60)			(9.60)
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21.62)	0.00	0.00	0.00	(21.62)			(21.62)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.22)	\$0.00	\$0.00	\$0.00	(\$31.22)			(\$31.22)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.86	\$0.00	\$0.00	\$0.00	\$47.86	\$3.19	\$485.64	\$536.69
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	---------	--------	--------	--------	---------	--------	----------	----------

ALLOCATED/DISTRIBUTED							0.00						47.86	3.19	485.64	536.69
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	-------	------	--------	--------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)		\$34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
24102 SAN DIMAS - CREATIVE GROWTH	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 3.93	0.00 0.00	0.00	3.93	0.15	23.32	27.40		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$3.93	\$0.00 \$0.00	\$0.00	\$3.93	\$0.15	\$23.32	\$27.40		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.31)	0.00	0.00	0.00	(0.31)			(0.31)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.31)	\$0.00	\$0.00	\$0.00	(\$0.31)			(\$0.31)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.62	\$0.00	\$0.00	\$0.00	\$3.62	\$0.15	\$23.32	\$27.09
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	---------	---------

ALLOCATED/DISTRIBUTED						0.00							3.62	0.15	23.32	27.09
-----------------------	--	--	--	--	--	------	--	--	--	--	--	--	------	------	-------	-------

BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		24161 CITY OF SAN DIMAS														
PASS THROUGH																
	NEGOTIATED							STATUTORY								
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.91	0.00	0.00	0.00	1,503.91	60.35	9,188.16	10,752.42
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.79	0.00	0.00	0.00	1,794.79	72.09	10,974.61	12,841.49
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,129.24	0.00	0.00	0.00	1,129.24	104.54	15,915.27	17,149.05
24105 SAN DIMAS - RANCHO SAN DIMAS AMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.54	2,822.30	2,840.84
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,613.31	0.00	0.00	0.00	4,613.31	81.42	12,395.87	17,090.60
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,041.25	\$0.00	\$0.00	\$0.00	\$9,041.25	\$336.94	\$51,296.21	\$60,674.40

PASS THROUGH																NET TOTAL
	NEGOTIATED							STATUTORY								
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED				
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(483.42)	0.00	0.00	0.00	(483.42)		(483.42)	
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(720.58)	0.00	0.00	0.00	(720.58)		(720.58)	
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(588.69)	0.00	0.00	0.00	(588.69)		(588.69)	
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,409.09)	0.00	0.00	0.00	(3,409.09)		(3,409.09)	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,201.78)	\$0.00	\$0.00	\$0.00	(\$5,201.78)		(\$5,201.78)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.47	\$0.00	\$0.00	\$0.00	\$3,839.47	\$336.94	\$51,296.21	\$55,472.62
ALLOCATED/DISTRIBUTED	0.003,839.47336.9451,296.2155,472.62															
BALANCE DUE	\$0.00\$0.00\$0.00\$0.00															

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		24162 CITY OF SAN DIMAS															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.38	0.00	0.00	0.00	54.38	2.14	325.75	382.27
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.53	0.00	0.00	0.00	234.53	22.61	3,441.39	3,698.53
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.62	0.00	0.00	0.00	17.62	0.33	50.48	68.43
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.53	\$0.00	\$0.00	\$0.00	\$306.53	\$25.08	\$3,817.62	\$4,149.23

PASS THROUGH														NET TOTAL
	NEGOTIATED						STATUTORY							
							(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.74)	0.00	0.00	0.00	(7.74)	
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(235.05)	0.00	0.00	0.00	(235.05)	
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.74)	0.00	0.00	0.00	(19.74)	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$262.53)	\$0.00	\$0.00	\$0.00	(\$262.53)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00	\$25.08	\$3,817.62	\$3,886.70
ALLOCATED/DISTRIBUTED							0.00						44.00	25.08	3,817.62	3,886.70
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00